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ADMINISTRATIVE AND FINANCIAL MATTERS

Income and budget performance in the biennium 2000-2001

Status report on receipt of contributions from Parties

Note by the secretariat

1. This document contains information on the status of receipt of contributions to the UNFCCC trust funds as at 31 August 2000.

2. Table 1 lists the arrears from prior years (1996, 1997, 1998 and 1999), the 2000 indicative contributions, the amounts and dates of payment in 2000, contributions paid in advance for future years and the total outstanding balances due to the Trust Fund for the Core Budget of UNFCCC.

3. Tables 2 and 3 report on contributions received in the year 2000 for the Trust Fund for Participation in the UNFCCC Process and the Trust Fund for Supplementary Activities, respectively.

4. Table 4 lists Parties in six groups according to the status of contributions to the core budget, namely:

(a) Parties having paid contributions up to and including 2000;

(b) Parties with 2000 contributions outstanding;

(c) Parties with 1999 and 2000 contributions outstanding;

(d) Parties with 1998, 1999 and 2000 contributions outstanding;

(e) Parties with 1997, 1998, 1999 and 2000 contributions outstanding;

(f) Parties with 1996, 1997, 1998, 1999 and 2000 contributions outstanding.

5. Parties are kindly requested to bring to the attention of the secretariat any errors o omissions in the information presented.

Table 1. Trust Fund for the Core Budget of UNFCCC: status of contributions as at 31 August 2000

(United States dollars)

Party	1996-1999 arrears	2000 contribution	2000 amount paid	Date paid	Contributions paid in advance	Outstanding contributions
Albania	100	325	-		-	425
Algeria	14 389	9 329	-		-	23 718
Angola	-	452	-		-	452
Antigua and Barbuda	(1 536)	217	-		1 319	-
Argentina	106 428	119 643	106 401	16/06/00	-	119 670
Armenia	3 421	651	-		-	4 072
Australia	(102 247)	160 862	58 554	28/06/00	-	61
Austria	-	102 180	102 180	01/05/00	-	-
Azerbaijan	23 732	1 193	-		-	24 925
Bahamas	(5 250)	1 627	-		3 623	-
Bahrain	1 065	1 844	-		-	2 909
Bangladesh	3 248	1 085	-		-	4 333
Barbados	727	868	1 880	28/03/00	285	-
Belarus	-	2 576	-		-	2 576
Belgium	114 596	119 752	114 619	22/02/00	-	119 729
Belize	196	108	340	27/01/00	36	-
Benin	(780)	217	-		563	-
Bhutan	(953)	108	-		845	-

Table 1 *(continued)*

Party	1996-1999 arrears	2000 contribution	2000 amount paid	Date paid	Contributions paid in advance	Outstanding contributions
Bolivia	1 254	759	-		-	2 013
Botswana	(42)	1 085	-		-	1 043
Brazil	(87)	159 561	-		-	159 474
Bulgaria	(3 765)	1 193	-		2 572	-
Burkina Faso	377	217	-		-	594
Burundi	759	108	-		-	867
Cambodia	1 407	108	-		-	1 515
Cameroon	3 897	1 410	-		-	5 307
Canada	-	296 343	296 343	10/04/00	-	-
Cape Verde	1 661	217	-		-	1 878
Central African Republic	1 642	108	-		-	1 750
Chad	1 561	108	-		-	1 669
Chile	16 318	14 752	35 355	08/06/00	4 285	-
China	45	107 929	-		-	107 974
Colombia	(2 597)	11 823	-		-	9 226
Comoros	1 561	108	-		-	1 669
Congo	1 293	325	-		-	1 618
Cook Islands	-	108	-		-	108
Costa Rica	4 462	1 736	-		-	6 198
Côte d'Ivoire	3 312	976	-		-	4 288

Table 1 *(continued)*

Party	1996-1999 arrears	2000 contribution	2000 amount paid	Date paid	Contributions paid in advance	Outstanding contributions
Croatia	(41)	3 254	-		-	3 213
Cuba	2 801	2 603	2 673	31/01/00	-	2 731
Cyprus	(34)	3 688	-		-	3 654
Czech Republic	(2 025)	11 606	-		-	9 581
Democratic People's Republic of Korea	11 415	1 627	-		-	13 042
Democratic Republic of the Congo	1 402	759	-		-	2 161
Denmark	25	75 062	75 062	20/01/00	-	25
Djibouti	196	108	-		-	304
Dominica	1 561	108	-		-	1 669
Dominican Republic	1 592	1 627	-		-	3 219
Ecuador	2 079	2 169	-		-	4 248
Egypt	12 575	7 051	19 626	19/06/00	-	-
El Salvador	3 470	1 302	-		-	4 772
Eritrea	(953)	108	-		845	-

Table 1 *(continued)*

Party	1996-1999 arrears	2000 contribution	2000 amount paid	Date paid	Contributions paid in advance	Outstanding contributions
Estonia	(128)	1 302	-		-	1 174
Ethiopia	2 579	651	-		-	3 230
European Community	-	270 904	270 904	10/03/00	-	-
Fiji	(16)	434	-		-	418
Finland	(23 161)	58 900	52 818	07/03/00	17 079	-
France	-	709 942	915 789	24/03/00	205 847	-
Gabon	1 559	1 627	-		-	3 186
Gambia	-	108	-		-	108
Georgia	14 531	759	-		-	15 290
Germany	(1)	1 069 198	1 025 353	27/04/00	-	43 844
Ghana	(7)	759	-		-	752
Greece	27 519	38 073	-		-	65 592
Grenada	1 561	108	-		-	1 669
Guatemala	3 473	1 952	-		-	5 425
Guinea	1 930	325	-		-	2 255
Guinea-Bissau	1 509	108	-		-	1 617
Guyana	1 561	108	-		-	1 669
Haiti	377	217	-		-	594
Honduras	1 962	325	-		-	2 287
Hungary	6 972	13 017	15 538	06/08/99	-	4 451
Iceland	(25)	3 471	-		-	3 446

Table 1 *(continued)*

Party	1996-1999 arrears	2000 contribution	2000 amount paid	Date paid	Contributions paid in advance	Outstanding contributions
India	76	32 433	-		-	32 509
Indonesia	18 178	20 393	-		-	38 571
Iran (Islamic Republic of)	84 862	17 464	34 532	29/03/00	-	67 794
Ireland	(2 303)	24 297	29 006	20/01/00	7 012	-
Israel	13 848	37 965	62 861	10/05/00	11 048	-
Italy	10 011	589 757	589 757	20/01/00	-	10 011
Jamaica	(5 860)	651	-		5 209	-
Japan	(67 436)	2 231 573	2 231 573	01/06/00	67 436	-
Jordan	(25)	651	840	24/03/00	214	-
Kazakhstan	44 627	5 207	-		-	49 834
Kenya	1 318	759	2 303	26/07/00	226	-
Kiribati	196	108	-		-	304
Kuwait	10 701	13 884	-		-	24 585
Kyrgyzstan	-	271	-		-	271
Lao People's Democratic Republic	(953)	108	-		845	-

Table 1 *(continued)*

Party	1996-1999 arrears	2000 contribution	2000 amount paid	Date paid	Contributions paid in advance	Outstanding contributions
Latvia	(2 781)	1 844	-		937	-
Lebanon	67	1 736	2 229	20/04/00	426	-
Lesotho	(421)	217	-		204	-
Libyan Arab Jamahiriya	4 301	13 450	-		-	17 751
Liechtenstein	(25)	651	-		-	626
Lithuania	(2 796)	1 627	-		1 169	-
Luxembourg	39	7 376	9 514	25/01/00	2 099	-
Madagascar	107	325	-		-	432
Malawi	577	217	-		-	794
Malaysia	17 339	19 850	17 337	25/01/00	-	19 852
Maldives	(953)	108	-		845	-
Mali	1 826	217	-		-	2 043
Malta	1 506	1 519	-		-	3 025
Marshall Islands	(196)	108	-		88	-
Mauritania	1 561	108	-		-	1 669
Mauritius	(1 297)	976	-		321	-
Mexico	24 250	107 929	24540	21/08/00	-	107 639
Micronesia (Federated States of)	(688)	108	-		580	-
Monaco	(480)	434	-		46	-
Mongolia	(968)	217	741	09/05/00	1 492	-
Morocco	(21)	4 447	-		-	4 426

Table 1 *(continued)*

Party	1996-1999 arrears	2000 contribution	2000 amount paid	Date paid	Contributions paid in advance	Outstanding contributions
Mozambique	(872)	108			764	-
Myanmar	(34)	868			-	834
Namibia	(431)	759			-	328
Nauru	196	108			-	304
Nepal	2 118	434	2 695	15/02/00	143	-
Netherlands	-	177 025	177 025	21/01/00	-	-
New Zealand	46	23 972	30 923	21/02/00	6 905	-
Nicaragua	352	108	421	15/05/00	-	39
Niger	1 742	217			-	1 959
Nigeria	(13 830)	3 471			10 359	-
Niue	(283)	108			175	-
Norway	39	66 167	66 181	10/04/00	-	25
Oman	2	5 532			-	5 534
Pakistan	10 469	6 400			-	16 869
Palau	-	90	-		-	90

Table 1 *(continued)*

Party	1996-1999 arrears	2000 contribution	2000 amount paid	Date paid	Contributions paid in advance	Outstanding contributions
Panama	(483)	1 410	1 300	16/06/00	373	-
Papua New Guinea	(29)	759	979	15/02/00	249	-
Paraguay	4 001	1 519	-		-	5 520
Peru	34	10 739	-		-	10 773
Philippines	14 809	8 786	-		-	23 595
Poland	(15 457)	21 260	-		-	5 803
Portugal	74 377	46 751	134 756	25/01/00	13 628	-
Qatar	(10)	3 580	-		-	3 570
Romania	47	6 074	-		-	6 121
Republic of Korea	(104 596)	109 122	-		-	4 526
Republic of Moldova	17 036	1 085	-		-	18 121
Russian Federation	(11 221)	116 823	117 600	25/05/00	11 998	-
Rwanda	129	108	-		-	237
Saint Kitts and Nevis	(953)	108	-		845	-
Saint Lucia	(1 906)	108	-		1 798	-
Saint Vincent and the Grenadines	696	108	-		-	804
Samoa	-	108	-		-	108
San Marino	(772)	217	-		555	-
Sao Tome and Principe	-	108	-		-	108
Saudi Arabia	208 023	60 961	53 291	25/01/00	-	215 693
Senegal	2 494	651	-		-	3 145

Table 1 *(continued)*

Party	1998-1999 arrears	2000 contribution	2000 amount paid	Date paid	Contributions paid in advance	Outstanding contributions
Seychelles	(557)	217	-		340	-
Sierra Leone	1 561	108	-		-	1 669
Singapore	20	19 416	-		-	19 436
Slovakia	(632)	3 796	4 212	07/03/00	1 048	-
Slovenia	(21)	6 617	-		-	6 596
Solomon Islands	-	108	-		-	108
South Africa	(65)	39 700	39 700	17/02/00	65	-
Spain	(33)	281 048	362 538	10/04/00	81 523	-
Sri Lanka	2 344	1 302	-		-	3 646
Sudan	2 851	759	-		-	3 610
Suriname	753	434	-		-	1 187
Swaziland	(772)	217	-		555	-
Sweden	(25 061)	117 040	-		-	91 979
Switzerland	(7)	131 792	-		-	131 785
Syrian Arab Republic	11 881	6 942	-		-	18 823

Table 1 *(continued)*

Party	1996-1999 arrears	2000 contribution	2000 amount paid	Date paid	Contributions paid in advance	Outstanding contributions
Tajikistan	520	434	-		-	954
Thailand	56	18 440	-		-	18 496
The Former Yugoslav Republic of Macedonia	416	434	-		-	850
Togo	1 642	108	-		-	1 750
Tonga	118	108	-		-	226
Trinidad and Tobago	3 285	1 736	-		-	5 021
Tunisia	1 937	3 037	-		-	4 974
Turkmenistan	2 097	651	-		-	2 748
Tuvalu	1 561	108	-		-	1 669
Uganda	(1 447)	434	-		1 013	-
Ukraine	71 327	20 609	-		-	91 936
United Arab Emirates	12 341	19 308	-		-	31 649
United Kingdom	20	552 334	568 602	10/03/00	16 248	-
United Republic of Tanzania	1 655	325	-		-	1 980
United States of America	-	2 711 774	2 711 774	04/05/00	-	-
Uruguay	4 676	5 207	-		-	9 883
Uzbekistan	(4 072)	2 712	-		1 360	-
Vanuatu	1 561	108	-		-	1 669
Venezuela	59 355	17 355	94 560	13/06/00	17 850	-
Viet Nam	-	759	-		-	759

Table 1 *(concluded)*

Party	1996-1999 arrears	2000 contribution	2000 amount paid	Date paid	Contributions paid in advance	Outstanding contributions
Yemen	2 992	1 085	-		-	4 077
Yugoslavia	9 229	2 820	-		-	12 049
Zambia	1 826	217	-		-	2 043
Zimbabwe	(303)	976	-		-	673

Notes: (a) Figures in brackets are overpayments which are considered as contributions for future years.
(b) Slight apparent errors in balances are due to rounding.

Table 2. Trust Fund for Participation in the UNFCCC Process: 2000 contributions received as at 31 August 2000
(expressed in United States dollars)

Canada	10/04/00	103 306
Greece	02/02/00	10 000
Japan	23/03/00	260 000
Sweden	09/05/00	49 282
United Kingdom	20/04/00	251 840
United States of America	04/05/00	750 000
Total		**1 424 428**

Table 3. Trust Fund for Supplementary Activities: 2000 contributions received as at 31 August 2000
(expressed in United States dollars)

Australia	26/04/00	17 700
Australia	28/06/00	14 800
Canada	10/04/00	103 306
Finland	10/04/00	80 226
Ireland	20/01/00	5 150
Japan	17/02/00	10 000
Japan	23/03/00	190 000
Netherlands	20/04/00	40 000
Netherlands	21/06/00	335 000
United Kingdom	20/04/00	157 400
United States of America	09/05/00	1 418 226
Total		**2 371 808**

Table 4. List of Parties according to status of contributions*

(as of 31 August 2000)

(a) Parties having paid contributions up to and including 2000

Antigua and Barbuda	Jamaica	Niue
Australia	Japan	Norway
Austria	Kenya	Panama
Bahamas	Lao People's Democratic Republic	Papua New Guinea
Barbados	Latvia	Poland
Benin	Lebanon	Portugal
Bhutan	Lesotho	Republic of Korea
Bulgaria	Lithuania	Russian Federation
Canada	Luxembourg	Saint Kitts and Nevis
Chile	Maldives	Saint Lucia
Denmark	Marshall Islands	San Marino
Egypt	Mauritius	Seychelles
Eritrea	Micronesia (Federated States of)	Slovakia
European Community	Monaco	South Africa
Finland	Mongolia	Spain
France	Mozambique	Swaziland
Germany	Nepal	Uganda
Hungary	Netherlands	United Kingdom
Ireland	New Zealand	United States of America
Israel	Nicaragua	Uzbekistan
Italy	Nigeria	Venezuela
63 Parties		

*A Party having paid 50 per cent or more of its contribution is included in the table for the respective year.

Table 4 (*continued*)

(b) Parties with 2000 contributions outstanding

Albania	Fiji	Palau
Angola	Gambia	Peru
Argentina	Ghana	Qatar
Belarus	Iceland	Romania
Belgium	India	Samoa
Botswana	Jordan	Sao Tome and Principe
Brazil	Kyrgyzstan	Singapore
China	Liechtenstein	Slovenia
Colombia	Malaysia	Solomon Islands
Cook Islands	Mexico	Sweden
Croatia	Morocco	Switzerland
Cuba	Myanmar	Thailand
Czech Republic	Namibia	Viet Nam
Estonia	Oman	Zimbabwe
42 Parties		

(c) Parties with 1999 and 2000 contributions outstanding

Bahrain	Indonesia	Rwanda
Belize	Kuwait	Tajikistan
Dominican Republic	Libyan Arab Jamahiriya	The Former Yugoslav Republic of Macedonia
Ecuador	Madagascar	Tonga
Gabon	Malta	United Arab Emirates
Greece	Pakistan	Uruguay
18 Parties		

Table 4 (*continued*)

(d) Parties with 1998, 1999 and 2000 contributions outstanding

Algeria	Guatemala	Sri Lanka
Armenia	Haiti	Suriname
Bolivia	Iran (Islamic Republic of)	Syrian Arab Republic
Burkina Faso	Kiribati	Trindad and Tobago
Cyprus	Malawi	Tunisia
Democratic Republic of the Congo	Nauru	Turkmenistan
Djibouti	Philippines	Ukraine
21 Parties		

(e) Parties with 1997, 1998, 1999 and 2000 contributions outstanding

Burundi	Georgia	Saudi Arabia
Congo	Saint Vincent and the Grenadines	Yugoslavia
6 Parties		

Table 4 (*concluded*)

(f) Parties with 1996, 1997, 1998, 1999 and 2000 contributions outstanding

Azerbaijan	El Salvador	Republic of Moldova
Bangladesh	Ethiopia	Senegal
Cambodia	Grenada	Sierra Leone
Cameroon	Guinea	Sudan
Cape Verde	Guinea-Bissau	Togo
Central African Republic	Guyana	Tuvalu
Chad	Honduras	United Republic of Tanzania
Comoros	Kazakhstan	Vanuatu
Costa Rica	Mali	Yemen
Côte d'Ivoire	Mauritania	Zambia
Democratic People's Republic of Korea	Niger	
Dominica	Paraguay	
34 Parties		